

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. ADVANCE07/24-25	Dated 19-Apr-24
Buyer (Bill to) GAYATRISHAKTI PAPER AND BOARDS LIMITED 799/1, 3rd, GIDC, Vapi, Valsad, Gujarat, 396195 GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007726	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	40,000.00
	IGST			7,200.00
Total				47,200.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total			7,200.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:

007726 Gajendra N. Agarwal & Mrs. Meena G. Agarwal Residential Flat No. 7 & 8 Floor, 7th Floor, Kaushalya, Vithalnagar Co-Op. Hsg. Soc. Ltd., Plot No. 18, 11th Road, Village - Juhu, Taluka - Mumbai, District - Mumbai Suburban, Vile Parle (West), 400 056, State - Maharashtra, India

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice